

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2003MAY05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPB LINDA WIEDENMEYER (586)574-8078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIEDENML@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PACIFIC SCIENTIFIC, CO. ELECTRO-KINETICS DIVISION 6382 ROSE LANE CARPINTERIA CA 93013 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-G-T001/0034	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN14	
Code 02101		Facility Code 05167					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$63,192.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAY05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-G-T001/0034 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: PACIFIC SCIENTIFIC, CO.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification, 01, is to make the following changes to this order:
 - (a) The quantity to be repaired is increased by 74 each from 73 each to 147 each.
 - (b) The quantity to be scrapped is increased by 6 each from 5 each to 11 each.
- 2. As a result, the total amount of this order is increased by \$63,192.00 from \$62,214.00 to \$125,406.00.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: PACIFIC SCIENTIFIC, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES - 4210-01-269-8376 PRON: EH3A8050EH PRON AMD: 02 ACRN: AA AMS CD: 060015</p> <p>This order is for the repair and return of up to 147 each Valve and Bottle Assemblies, NSN: 4210-01-269-8376.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12314494-2</p> <p><u>Packaging and Marking</u></p> <p>The repaired Valve & Bottle Assemblies, NSN: 4210-01-269-8376, will be packaged level A/B in accordance with SPI AK 12698376, Rev K, dated 6/30/98.</p> <p>(End of narrative D001)</p> <p>The contractor may ship earlier than the delivery date at no additional cost to the Government.</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 147 30-SEP-2003</p>	147	EA	\$ ** N/A **	\$ 123,921.00

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIP TO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-G-T001/0034</p> <p>The first 50 each repaired Valve & Bottle Assemblies will be shipped in the following quantities under the designated document numbers in the order listed:</p> <p>1 each -- W56HZV2317Z150 1 each -- W56HZV2317Z151 1 each -- W56HZV2317Z152 47 each -- W56HZV2317Z153</p> <p>Contact the Contracting Officer for shipping instructions for quantities over 50 units.</p> <p>All repaired Assemblies will be shipped to the following address:</p> <p>(W62G2T) XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PHONE 209-839-4307 TRACY, CA 95376-5000</p> <p>MARK FOR: FOR AKZ MISSION STOCK D6M RETURN FROM REPAIR</p> <p>(End of narrative F001)</p>				
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES - 4210-01-269-8376 PRON: EH3A8050EH PRON AMD: 02 ACRN: AA AMS CD: 060015</p> <p>This item number is for the test, teardown, evaluation and scrapping of up to 11 non-repairable Valve & Bottle Assemblies, NSN: 4210-01-269-8376. Authorization from the Government must be obtained before any</p>	11	EA		\$ 1,485.00

CONTINUATION SHEET

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Name of Offeror or Contractor: PACIFIC SCIENTIFIC, CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Assemblies are scrapped.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 11 N/A</p> <p>\$ 1,485.00</p>				

Name of Offeror or Contractor: PACIFIC SCIENTIFIC, CO.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	EH3A8050EH	AA	2	\$	61,539.00	\$	62,382.00	\$ 123,921.00
	060015							
0001AB	EH3A8050EH	AA	2	\$	675.00	\$	810.00	\$ 1,485.00
	060015							
					NET CHANGE	\$	63,192.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	2571	S20113		W56HZV	\$	63,192.00
						NET CHANGE	\$	63,192.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	62,214.00	\$	63,192.00	\$	125,406.00